Tax Invoice

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1910497 / MUSA**
Customer VAT Reg. No:	4510262936
Invoice No.	**RIA12844650**
Document Date	14 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80		15	1,659.00
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **216.00**

Subtotal	**3,195.12**
VAT Amount	479.28
Total R Incl. VAT	**3,674.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 16/05/2024 TIME:
GRV No.: 160115 SEQ. No.:
NAME: Thubelihle SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER S.